

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

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| Operator: | AMEREN ILLINOIS COMPANY |
| Inspection Unit(s): | Hillsboro Storage |
| Date of Meeting: | 09/21/2015 |
| Pipeline Safety Analyst: | Charles Gribbins |
| Exit Meeting Contact: | Robert Roth |

Exit Statement

INSPECTION FINDINGS

Compliance Follow-Up

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

2013-V001-00068 (Code Part [192.225(a)]) - Staff conducted a follow-up meeting with Ameren Illinois personnel to review the following information concerning the NOPV (2013-V001-0068). Staff reviewed documents provided by Ameren indicating what steps were taken to prevent a reoccurrence of using fitting that had been remarked by the manufacturer Ameren will not use fittings that have been remarked and provided the following document Request to stock new items with additional information that stated "re-stamping of fittings is not allowed", the following documents were provided by Ameren: Welding Procedure Specification ENEO Ameren-003 Rev 2, Gas Compliance Alert pamphlet, Refresher Training was conducted in the following months of; January, February, March, April, and May 2014 (Annual Welding O&M Procedures Review 2014). Staff completed the review of documents and concluded the operator has taken corrective steps to prevent the reoccurrence of using remarked fittings. Staff can correct NOPV (2013-V001-0068).

Pipeline Safety Analyst Signature:



Operator Representative Signature:

